

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Harwood Center, Inc.

Parent Record # 3464

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	10/7/2003	54,405.65
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	10/7/2003	40,514.60
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	11/24/2003	25,140.03
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	12/16/2003	45,083.22
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	12/29/2003	45,004.53
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	2/25/2004	43,203.88
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	3/16/2004	48,507.71
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	6/4/2004	32,957.84
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	6/4/2004	36,563.16
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	6/30/2004	14,421.66
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	103	D	6/30/2004	13,319.46
HARWOOD TRAINING CENTER	GR0415841	HARWOOD TRAINING CENTE	33195	450	G	6/30/2004	9,969.36
Summary for 'REF DOC NUMBER' = GR0415841 (12 detail records)							
Total for GR0415841							409,091.10